

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130
VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049
Email Orders@blueskybrands.co.za

Customer Details:

cnr park avenue
11657 Tops Park Square Umhlanga
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

30 Days

Credit note

Date 19 Feb 2024
Document No: CRN00204861

Page 1 of 1

Deliver To: 11657 Tops Park Square Umhlanga
cnr park avenue
boulevard umhlanga Newtown
shop R12 park square
umhlanga rocks

Account

TK0158

Your PO Number

CR9201939/INV00245181

Tax Reference

4810259673

Sales Code

BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01
CLAIM 766442 STOCK RETURN								

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

Total (Excl)	310.44
Discount @ 0 %	0.00
SubTotal	310.44
Tax	46.57
Total (Incl)	357.01

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details
BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655

№ 766442

DISTRIBUTION CENTRES

NORTH RAND: (011) 203 5300

EASTERN CAPE- (041) 404 5000

LOWELL D- (012) 752 6800

00005005 - NEW - 11 JUL 1961
00089001 (C10) - 07 JUL 1961

DATE: 16/2/24

Blue Sky Fund

Back Square

(Retailer) 245181

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	12 x Small	Royal Flush Gray		310	Sho-A Deal
			985	4657	
				35701	

FASTP&N

kyHEL-14A FS R 812 FS

CDAQ Designer

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BSBC2022(3)

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
18002	KZN	Pravda Vodka - Plain 750ml	6.00	258.66		1 551.96	232.79	1 784.75
37054	KZN	Royal Flush Gin 12 x 50ml	1.00	310.44		310.44	46.57	357.01

NEVER order orderd AMBER
SENDING BACK

Liquor Runners Durban
DEBRIEFED
Signed: _____

PARKED
SPAR V.C. NO. 1
DATE: 16/2/24
GRV NO: 82252
NAME: [Signature]
In the event of question of this invoice, please contact
766442

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SubTotal	1 862.40
Discount @ 0 %	0.00
Total (Excl)	1 862.40
Tax	279.36
NET Total ZAR (Incl)	2 141.76

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed: [Signature] Date: 16/02/24

Print Name: [Signature]

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655